AEE/SD/SBR42/15-16 Dt 28-5-15

Original/Duplicate/ Triplicate

Contract Certificate

(For Other Works)

No...**1st and final**... Date : .....

Division: **Dasarahalli** Sub-Division: **Shettyhalli**

Bill Received No.....Dated ..... Cash Book Voucher No. ..... Dated.....

Scheduled Doctet No..... Head of Account..P1771.....

Name of work (as per sanctioned estimate) - **Improvements to Footpath 17th 'A' & 17 'B' cross Roads Opp. Geetha School in Ward No.13, in Shettyhalli Sub-Division**

Name of contractor and Full Address ... **Sri B.Muniraju**.....

Reference to Agreement No.

Certified that the measurements were taken by me on 25/5/15 and recorded in pages..342301 TO 342308 ..... of measurements Book No.3424..and that the work is satisfactorily executed.

B. Muniraju
Contractor

Officer – in – charge of work 25/5

Certified that the measurements were checked by me on .....25/5/15.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accountant II have been actually bought to the site of the work and contactor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal

If Memorandum of Payment **WORK CODE: 013-15-000013** **Sub-Division Officer**

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು.

		Amount
1.	Total Value of work done or supplies made as per account within	
2.	Deduct amount to be held in reserve being.....percent Rs. ...	
3.	-do- Balance	
4.	Deduct Payments:	
	a) Amount of previous payment as in the Office Cash Book Voucher No. .....Dated.....S.D. No.	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5.	Balance being unpaid value of work done held in reserve	
6.	Deduct cash advance made on the office Cash Book Voucher No. ..... dated.....less adjustments	
7.	Net amount due to or from contractor	
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	

B. Muniraju
Contractor Signature

Received Rs. ..... (in words)

.....

.....by cash and by adjustment of

Payment as per memorandum (For use in the office)

(In final settlement of all demand)

Witness:

1.

2.

Stamp

B. Muniraju
Signature of the Contractor

Date

Paid by me by Cheque No. ..... Dated.....

Cash Rs. ..... Dated.....

Initials of office making payment dated.....

Executive Engineer

AE 28/5/15

Sl. No.	Description of item	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
9	Providing and laying in position plain cement concrete of mix M15 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregtes @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation,plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum	—	—	14.00	5191.78	72685	14·00	72685·00	
10	Providing & laying reinforeced cement precast slabs of mix CC 1:11/2:3 using 20mm & down size graded Granite mental using HYSD 10mm dia steel @ 100mm c/c both ways & Complete as per specifications and dirction of Engineer-in-charge of the work.	Sqm	—	—	630.00	1559.20	982296	630·00	982296·00	
11	Disposal of debries to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 10km a) Basic rate for haulage of materials as per item no. 17.4/KSRRB:M100-4.1……Rs. 2.00 Tonne/km b) Average earth work 1.28 Tonne/km for Rs. 2.00/Km c) Add loading and unloading item no. 17.1 KSRRB M100-1 Rs. 62.20 (P.150, Item no. 18.57/1, PWD SR 2013-14)	Cum	—	—	310.80	73.54	22856	310·80	22856·00	
						Total			19,28,310·00	
						QC Charges				

Certificate

1 Work done is satisfactory
2 There are no departmental issues made to the contractor
3 The contractor has supplied the materials in good condition

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Assistant Executive Engineer
ಶೆಬ್ಬಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು [illegible]
ಎಸ್.ಎಂ ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

Assistant Engineer